For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



## KTVT-TV

1071-486359

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 9

11/20/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-59818 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
Line	Descrip	tion			Buy Line Dates	M T \	WTFSS	Dur	Spots	Rate
1	CBS 11	NEWS	THIS MORNING		10/09/2012-10/12/2012	. T W	TF	30	4	300.00
	Week Of			MTWTFSS	Spots Per Week	_	Rate			
	10/08/2012-10/14	4/2012		. T W T F	4		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/09/2012	Tu	06:43:00 AM		WDFS12TVENV101	30	300.00			
	10/10/2012	We	06:41:43 AM		WDFS12TVENV102	30	300.00			
	10/11/2012	Th	06:57:40 AM		WDFS12TVENV103	30	300.00	9	N. Contraction	
	10/12/2012	Fr	06:12:11 AM		WDFS12TVENV103	30	300.00			A.
2	THE EA	RLY SH	OW		10/09/2012-10/12/2012	. T W	TF	30	4	125.00
	Week Of		MTWTFSS	<del>-</del>		Rate				
	10/08/2012-10/14	4/2012		. T W T F	4		125.00	-		
	Air Date	<u>Day</u>	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	08:20:09 AM		WDFS12TVENV101	30	125.00			
	10/10/2012	We	07:25:28 AM		WDFS12TVENV102	30	125.00			
	10/11/2012	Th	08:10:23 AM		WDFS12TVENV103	30	125.00			
	10/12/2012	Fr	07:40:13 AM		WDFS12TVENV103	30	125.00			
	THE EA	RLY SH	OW		10/15/2012-10/15/2012	М		30	1	125.00
3										
							Rate			
	Week Of			MTWTFSS	Spots Per Week	=				
	Week Of 10/15/2012-10/21	1/2012		<u>MTWTFSS</u> M	Spots Per Week 1	=	125.00			
		1/2012 <u>Day</u>	Air Time	1.00				Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION STATIONS



KTVT-TV

1071-486359

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 9

11/20/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: KTVT-TV 1071-59818

Contract Num:

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total	
Line	Description			Buy Line Dates	МT	WTFSS	Dur	Spots	Rate
4	PRICE IS RIGHT	Г		10/09/2012-10/12/2012	. T V	VTF	30	4	500.00
Week (	<u>Of</u>		MTWTFSS	Spots Per Week		Rate			
10/08/2	2012-10/14/2012		. T W T F	4		500.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/2	2012 Tu	10:27:12 AM		WDFS12TVENV101	30	500.00			
10/10/2	2012 We	10:29:09 AM		WDFS12TVENV102	30	500.00			
10/11/2	2012 Th	10:58:56 AM		WDFS12TVENV103	30	500.00		1	
10/12/2	2012 Fr	09:58:30 AM		WDFS12TVENV103	30	500.00			A.
5	JEOPARDY			10/09/2012-10/12/2012	. T V	VTF	30	4	650.00
Week (	<u>Of</u>		MTWTFSS	Spots Per Week		Rate		1	
10/08/2	2012-10/14/2012		. T W T F	4		650.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/2	2012 Tu	11:05:56 AM		WDFS12TVENV101	30	650.00			
10/10/2	2012 We	11:23:15 AM		WDFS12TVENV102	30	650.00			
10/11/2	2012 Th	11:23:31 AM		WDFS12TVENV103	30	650.00			
10/12/2	2012 Fr	11:23:04 AM		WDFS12TVENV103	30	650.00			
6	JEOPARDY			10/15/2012-10/15/2012	М		30	1	650.00
Week C	<del></del> '		MTWTFSS			Rate			
	2012-10/21/2012		M	1		650.00			
10/15/2		A: T:	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
10/15/2 <u>Air Dat</u>	<u>e</u> <u>Day</u>	Air Time			30	650.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-486359

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 9

Account Exec:

VALERIE BONNEY

Office: KTVT-TV 1071-59818

Contract Num:

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

у	Flight										Total		
ne	Descri	ption			Buy Line Dates		M T \	WTFSS	D	ur	Spots	Rate	
8	CBS 11	I NEWS	AT 5P		10/09/2012-10/12/2012		. T W	TF	;	30	7	600.00	
	Week Of			MTWTFS	Spots Per W	<u>/eek</u>	_	Rate					
	10/08/2012-10/1	14/2012		. T W T F		4		600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu					30				600.00	Preempted	
	10/09/2012	Tu	05:26:41 PM	10/09/2012	WDFS12TVENV101		30	600.00	600.00		-41	Makegood	
	10/10/2012	We	05:21:14 PM		WDFS12TVENV103		30	600.00		- 10			
	10/11/2012	Th					30				600.00	Preempted	
	10/11/2012	Th	05:26:42 PM	10/11/2012	WDFS12TVENV103		30	600.00	600.00			Makegood	
	10/12/2012	Fr					30				600.00	Preempted	
	10/12/2012	Fr	05:27:35 PM	10/12/2012	WDFS12TVENV103		30	600.00	600.00			Makegood	
11	CBS 11	I NEWS	AT 6P		10/15/2012-10/15/2012		М			30	1	1,000.00	
						100	W						
	Week Of			MTWTFS	S Spots Per W	/eek	\\ <u></u>	Rate					
	10/15/2012-10/2	21/2012		M		1		1,000.00					
								TOTAL CONTRACTOR OF THE PARTY O					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	<u>Air Date</u> 10/15/2012	•	<u>Air Time</u> 06:13:50 PM	M/G For	Material WDFS12TVENV103		<u>Dur</u> 30	<u>Rate</u> 1,000.00	Debit		Credit	<u>Remarks</u>	
	10/15/2012	•	06:13:50 PM	M/G For			30			30	Credit 4	Remarks 1,600.00	
12	10/15/2012 WHEEL	Мо	06:13:50 PM		WDFS12TVENV103 10/09/2012-10/12/2012		30	1,000.00		30			
12	10/15/2012	Мо	06:13:50 PM	MTWTFSS	WDFS12TVENV103 10/09/2012-10/12/2012	/eek	30	1,000.00 T.F		30			
12	10/15/2012 WHEEL	Mo L OF FOR	06:13:50 PM		WDFS12TVENV103 10/09/2012-10/12/2012	/ <u>eek</u> 4	30	1,000.00		30			
12	10/15/2012  WHEEL  Week Of	Mo L OF FOR	06:13:50 PM	MTWTFSS	WDFS12TVENV103 10/09/2012-10/12/2012		30	1,000.00 T.F		30			
12	10/15/2012  WHEEL  Week Of 10/08/2012-10/1	Mo L OF FOR	06:13:50 PM RTUNE	MTWTFSS	WDFS12TVENV103  10/09/2012-10/12/2012  Spots Per W		30 . T W	1,000.00 TTF  Rate 1,600.00		30	4	1,600.00	
12	WHEEL  Week Of 10/08/2012-10/1	Mo L OF FOR 14/2012 Day	06:13:50 PM RTUNE  Air Time	MTWTFSS	WDFS12TVENV103  10/09/2012-10/12/2012  Spots Per W  Material		30 . T W	1,000.00  T.F  Rate 1,600.00  Rate		30	4	1,600.00	
12	Week Of 10/08/2012-10/1 Air Date 10/09/2012	Mo L OF FOR 14/2012 Day Tu	06:13:50 PM  RTUNE  Air Time  06:41:10 PM	MTWTFSS	WDFS12TVENV103  10/09/2012-10/12/2012  Spots Per W  Material WDFS12TVENV101		30 .T W	1,000.00  TTF  Rate 1,600.00  Rate 1,600.00		30	4	1,600.00	

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59818

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 2356

CPE:

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

1071-486359 Page 4 of 9 10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

uy	Flight								Total		
_ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
13	WHEEL OF F	ORTUNE		10/15/2012-10/15/2012		М		30	1	1,600.00	
We	ek Of		MTWTFS	Spots I	Per Week		Rate				
10/	15/2012-10/21/201	2	M	•	1		1,600.00				
Air	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		06:48:50 PM		WDFS12TVENV103		30	1,600.00				
14	HOW I MET	OUR MOHTER/P.	ARTNERS	10/09/2012-10/15/2012		M		30	1	4,000.00	
										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<u>We</u>	ek Of		MTWTFS	Spots I	Per Week		Rate			l.	
10/	15/2012-10/21/201	2	M		1		4,000.00				
<u>Air</u>	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	15/2012 M	07:45:23 PM		WDFS12TVENV103		30	4,000.00				
15	CBS 11 NEW	S AT 10P		10/09/2012-10/12/2012	See	. T V	VTF	30	4	1,200.00	
						. 4					
We	ek Of		MTWTFS	Spots I	Per Week		<u>Rate</u>				
10/	08/2012-10/14/201	2	.TWTF	_	4	N	1,200.00				
<u>Air</u>	Date Date	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	09/2012 Tu	10:32:18 PM		WDFS12TVENV101		30	1,200.00				
10/	10/2012 W	e 10:22:35 PM	W 1	WDFS12TVENV103		30	1,200.00				
10/	11/2012 Th	10:28:56 PM		WDFS12TVENV103		30	1,200.00				
10/	12/2012 Fr	10:12:57 PM		WDFS12TVENV103		30	1,200.00				
17	NCIS: LOS A	NGELES		10/09/2012-10/15/2012		. T .		30	1	6,500.00	
10/0	ek Of		MTWTFS	S Snota I	Per Week		Rate				
	<del></del>	0		<u> </u>							
10/	08/2012-10/14/201	۷	. T		1		6,500.00				
Air	Date Date	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/	09/2012 Tu	08:49:39 PM		WDFS12TVENV101		30	6,500.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



## KTVT-TV

**INVOICE** 

Account Exec:

VALERIE BONNEY

Office:

Contract Num:

1071-59818 10/09/2012-10/15/2012

KTVT-TV

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486359 Page 5 of 9 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Descripti		T - D		Buy Line Dates	1/0.0.4.0		WTFSS	Dur	Spots	Rate	
18	CBS 11 N	IEWS A	AT 6P		10/09/2012-10/15	5/2012		. S .	30	1	375.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/	/08/2012-10/14/	2012		S.		1		375.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	/13/2012	Sa					30				Credit	
20	CBS 11 N	IEW/Q /	\T 10D		10/09/2012-10/15	3/2012		<u> </u>	30	1	750.00	
	OBO ITIN	LVVO	11 101		10/09/2012-10/13	WZ01Z			30	N. W.	730.00	
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			ß.	
10/	/08/2012-10/14/	2012		S.		. 1		750.00				
Δir	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/13/2012	-	10:29:24 PM	<u>IVI/ O T OI</u>	WDFS12TVENV	103	30	750.00	<u> </u>	Orcan	<u>rtemants</u>	
			NDAY MORNING						30		700.00	
21	CBS NEV	vs sur	NDAY MORNING	-	10/09/2012-10/15	5/2012		8	30	1	700.00	
We	eek Of			MTWTFS	3	Spots Per Week		Rate_				
	/08/2012-10/14/	2012		S	W.	1		700.00				
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	/14/2012		08:47:21 AM	IVI/G T OL	WDFS12TVENV	103	30	700.00	<u>Debit</u>	Credit	<u>INEITIAINS</u>	
					A VA I	II VA						
22	FACE TH	E NAT	ION		10/09/2012-10/15	5/2012		S	30	1	500.00	
We	eek Of			MTWTFS:		_Spots Per Week		Rate_				
	/08/2012-10/14/	2012		S	=	<u>- Opolo i ol Wook</u>		500.00				
			A: <del>T</del> :			•	5		<b>B</b> 4.0	<b>2</b> "		
	<u>Date</u> /14/2012		<u>Air Time</u> 09:59:16 AM	M/G For	Material	103	<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
10/	14/2012	Su	09:59:10 AM		WDFS12TVENV	103	30	00.00				

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59818

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 2356

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486359 Page 6 of 9 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight										Total	
_ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
23	60 MIN	UTES SL	JNDAY		10/09/2012-10/15	5/2012		S		30	2	5,500.00
١	Week Of			MTWTFS	S	Spots Per Week	(	Rate				
,	10/08/2012-10/1	4/2012		S	S 1			5,500.00				
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Deb	.:.	Credit	Remarks
-	10/14/2012	<u>Day</u> Su	<u>All Time</u>	IVI/G FOI	<u>iviateriai</u>		<u>Dui</u> 30	<u> Kale</u>	<u>De</u> t	<u>oit</u>	5,500.00	Preempted
	10/14/2012	Su	07:19:31 PM	10/14/2012	WDFS12TVENV	103	30	5,500.00	5,500.0	10	3,300.00	Makegood in 18:22:52-19:22:53
24	CBS 11	NEWS A	AT 10P		10/14/2012-10/14	1/2012		S		30	2	1,200.00
,	Week Of			MTWTFS	9	Spots Per Week	,	Rate_	_ =			
	<u>week Oi</u> 10/08/2012-10/1	4/2012		S	<u> </u>	Spots Per Week	<u>.</u> 	1,200.00				
	10/00/2012-10/1	14/2012				'		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>
	10/14/2012	Su					30			D.	1,200.00	Preempted
•	10/14/2012	Su	10:34:25 PM	10/14/2012	WDFS12TVENV	103	30	1,200.00	1,200.0	0		Makegood in 22:23:50-22:52:54
25	DR. PH	IL			10/09/2012-10/1	1/2012	.т.	T		30	2	375.00
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
•	10/08/2012-10/1	4/2012	10	.I.I		2		375.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	Material	D /0	<u>Dur</u>	Rate	Deb	o <u>it</u>	Credit	<u>Remarks</u>
	10/09/2012	Tu	03:21:01 PM		WDFS12TVENV	101	30	375.00				
,	10/11/2012	Th	03:21:32 PM		WDFS12TVENV	103	30	375.00				
26	CBS 11	NEWS 1	THIS MORNING		10/15/2012-10/15	5/2012	М.			30	1	225.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate				
•	10/15/2012-10/2	21/2012		М		1		225.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	oit	Credit	<u>Remarks</u>
	10/15/2012	Mo			WDFS12TVENV	103	<u></u>	225.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION STATIONS



KTVT-TV

**INVOICE** 

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-59818 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486359 Page 7 of 9 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Descriptio	n			Buy Line Dates		мти	VTFSS	D	ur	Spots	Rate	
27	PRICE IS F	RIGHT	Γ		10/15/2012-10/15/201	2	М			30	1	625.00	
V	Veek Of			MTWTFSS	<u>s</u>	pots Per Week	_	Rate_					
1	0/15/2012-10/21/2	012		M		1		625.00					
^	<u>sir Date</u>	Day	Air Times	M/G For	Motorial		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
		<u>Day</u> Mo	<u>Air Time</u> 09:59:00 AM	<u>IVI/G FOI</u>	Material WDFS12TVENV103		<u>- Dui</u> 30	625.00	Debit	=	Credit	Remarks	
	0/13/2012	IVIO	09.59.00 AW		WDI 3121 VEIVV 103			023.00					
28	DR. PHIL				10/15/2012-10/15/201	2	M		;	30	1	350.00	
					_								
	Veek Of			MTWTFSS	<u>S</u>	pots Per Week	=	Rate					
1	0/15/2012-10/21/2	2012		М		1		350.00					
<u>A</u>	<u> ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
1	0/15/2012	Мо	03:12:58 PM		WDFS12TVENV103		30	350.00					
30	CBS 11 NE	EWS A	AT 4P		10/09/2012-10/12/201	2	. T W	TF		30	2	450.00	
					00								
V	Veek Of			MTWTFSS	<u>s</u>	pots Per Week	1 1	Rate					
1	0/08/2012-10/14/2	012		. T W T F		2	1	450.00					
Α	<u>sir Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	04:11:48 PM		WDFS12TVENV102		30	450.00		-			
1	0/12/2012	Fr	04:12:24 PM		WDFS12TVENV103	Mr.	30	450.00					
31	CBS 11 NE	-WS A	AT 5P		10/09/2012-10/12/201	2	T W	TF	:	30	6	765.00	
					7								
V	Veek Of			MTWTFSS	<u>S</u>	pots Per Week	=	Rate					
1	0/08/2012-10/14/2	012		.TWTF		3		765.00					
А	ir Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		Tu					30			_	765.00	Preempted	
1	0/09/2012	Tu	04:59:00 PM	10/09/2012	WDFS12TVENV101		30	765.00	765.00			Makegood	
1	0/11/2012	Th					30				765.00	Preempted	
1	0/11/2012	Th	04:58:30 PM	10/11/2012	WDFS12TVENV103		30	765.00	765.00			Makegood	

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION STATIONS



INVOICE

Account Exec:

VALERIE BONNEY

Office:

Contract Num:

1071-59818 10/09/2012-10/15/2012

KTVT-TV

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2356

650 Massachusetts Ave NW Ste 210 With:

In Account BUYING TIME(35698)

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1071-486359	Page 8 of 9
Invoice Date:	10/21/2012	
Billing Cycle:	Weekly	PAY BY 11/20/2012
Billing Period:	10/01/2012-10/21/2012	Net 30 days

Buy	Flight									Total		
Line	Descrip	ption			<b>Buy Line Dates</b>		м 7	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr					30			765.00	Preempted	
	10/12/2012	Fr	04:59:00 PM	10/12/2012	WDFS12TVENV103		30	765.00	765.00		Makegood	
32	CBS 11	I NEWS A	AT 6P		10/09/2012-10/12/20	12	. т	WTF	30	2	1,260.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		. T W T F		2		1,260.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/10/2012	We	06:08:23 PM		WDFS12TVENV103		30	1,260.00			l.	
	10/11/2012	Th	06:13:18 PM		WDFS12TVENV103		30	1,260.00	A			
33	CBS 11	I NEWS A	AT 10P		10/15/2012-10/15/20	12	М.		30	1	1,980.00	
	Week Of			MTWTFS	2	Spots Per Week	10	Rate				
	10/15/2012-10/2	04/0040			<u>-</u>	Spois Fer Week						
	10/15/2012-10/2	21/2012		М				1,980.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	10:27:33 PM		WDFS12TVENV103		30	1,980.00				
34	WHEEL	L OF FOR	RTUNE		10/13/2012-10/13/20	12		S.	30	1	765.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		S.		1		765.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	06:45:22 PM		WDFS12TVENV103		30	765.00				
	Tc	otal Spots	<u>i</u> .	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Time <sup>-</sup>	Totals	53	3	52,835.0	)		7,925.25	44,909.75	10,795.00	10,795.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

P.O. BOX 730457 DALLAS, TX 75373-0457

For: WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 9 of 9

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59818

10/09/2012-10/15/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2356

**Product Desc:** 2356;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486359 Invoice Date: 10/21/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

## **Billing Notes**

With:

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	52,835.00
Trade Value	0.00
Agency Commission	7,925.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	44,909.75

Warranty - We warrant the above broadcasts were made according to the official station log.